BILL NO. S-83-01-27

SPECIAL ORDINANCE NO. S-35-83

AN ORDINANCE approving the awarding of bids with respect to the purchase of vehicles for the Police and Fire Departments of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document, reference number 1065 for:

the purchase of four (4) used vehicles from Allen County Motors, Inc.,

at a cost of Twenty Two Thousand Seventy-Three and No/100 Dollars ($22,073.00), said vehicles to be used by the Fort Wayne Police Department, is hereby in all things ratified, confirmed and approved. A copy of the bid-award letter to Allen County Motors, Inc. is attached hereto as a part hereunder, as Exhibit "A".

SECTION 2. That a certain bid document, reference number 1065 for:

the purchase of one (1) used vehicle from Hefner Chevrolet, Inc.,

at a cost of Four Thousand Six Hundred and No/100 Dollars ($4,600.00), said vehicle to be used by the Fort Wayne Police Department, is hereby in all things ratified, confirmed and approved. A copy of the bid-award letter to Hefner Chevrolet, Inc. is attached hereto as a part hereunder, as Exhibit "B".

SECTION 3. That a certain bid document, reference number 1065 for:

the purchase of thirty-one (31) vehicles from Glenbrook Dodge, Inc.,

at a cost of Two Hundred Fifty Thousand Six Hundred Three and No/100 Dollars ($250,603.00), twenty-seven (27) vehicles to be

used by the Fort Wayne Police Department and four (4) to be used by the Fort Wayne Fire Department, is hereby in all things ratified, confirmed and approved. A copy of the bid-award letter to Glenbrook Dodge, Inc. is attached hereto as a part hereunder, as Exhibit "C".

SECTION 4. That the financing of the acquisitions herein referred to, through Marquette Lease Services, Inc., is hereby in all things ratified, confirmed and approved. A copy of the financing-award letter is attached hereto as a part hereunder, as Exhibit "D".

SECTION 5. Attached hereto as a part hereof is Exhibit "E" which is the bid documents for the purchase herein contemplated.

SECTION 6. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on [illegible], the [illegible] day of [illegible], 19[illegible], at [illegible] o'clock [illegible].M.,E.S.T.

DATE: 1-25-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
SCHMIDT				✓	
SCHOMBURG	✓				
SCRUGGS	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-35-83

on the 8th day of February, 19 83.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Barbara Bonk
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of February, 1983, at the hour of 11:00 o'clock A.M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of Feb. 1983, at the hour of 4 o'clock P.M.,E.S.T.

Win Moses Jr
WIN MOSES, JR. - MAYOR

Admn. Appr. 6164

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids with respect to the purchase of vehicles for the Police and Fire Departments of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said vehicles will provide better protection by the Police and Fire Departments to the City of Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE Less protection for the City of Fort Wayne, Indiana by the Police and Fire Departments

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Allen County Motors, Inc. - $22,073.00; Hefner Chevrolet, Inc. - $4,600.00; Glenbrook Dodge, Inc. - $250,603.00; TOTAL: $277,276.00

ASSIGNED TO COMMITTEE (PRESIDENT)

Exhibit "A"

The City of Fort Wayne

January 21, 1983

Allen County Motors, Inc.
2300 W. Jefferson Blvd.
Fort Wayne, Indiana 46804

Re: Bid #1065, Award of Vehicle Bid

Attn: Mr. Dennis Miller,
Fleet Representative:

With reference to the above, this letter serves as formal notice to award a partial contract to Allen County Motors, Inc. for the Purchase of four (4) used cars from Section "B" of the bid, subject to the approval of the Common Council of the City of Fort Wayne, Indiana.

After evaluation of the bids received, the City of Fort Wayne has determined that the subject vehicles represented the lowest responsible and responsive bid for the four (4) units listed herein.

List of four (4) units to be purchased:

Unit #1413 - 1979 Ford Granada	$4,243.00
Unit #1518 - 1981 Chev Impala Wagon	$6,990.00
Unit #1678 - 1981 Plym. Reliant K	$5,550.00
Unit #1593 - 1981 Ford Fairmont	$5,290.00
	$22,073.00

The Purchase of the subject vehicles will be through a Municipal Lease with Marquette Lease Services, Inc., Minneapolis, Minnisota. All funds will paid through Marquette Lease Services, Inc.

An inspection of the above listed vehicles have been conducted by myself, the Assistant Chief of Police and the Police Garage Manager. The vehicles listed were chosen for their condition vs cost, and for their ability to meet the needs of the Police Department.

All documents, including the Purchase Order, shall be completed upon approval of this contract by the Common Council of the City of Fort Wayne, Indiana.

A copy of this letter will be placed on file in the Department of Purchases, and shall be available for public inspection.

Very truly yours,
CITY OF FORT WAYNE, INDIANA

By:_____
Aaron M. Gluck, Director
Department of Purchases

AMG:s

cc: City Controller
City Attorney

Exhibit "B"

The City of Fort Wayne

January 21, 1983

Hefner Chevrolet, Inc.
500 East State Street
Fort Wayne, Indiana 46805

Re: Bid #1065, Award of Vehicle Bid

Attn: Mr. Robert Kneip,
Fleet Manager:

With reference to the above, this letter serves as formal notice to award a partial contract to Hefner Chevrolet, Inc. for the Purchase of one (1) used car from Section "B" of the Bid, subject to the approval of the Common Council of the City of Fort Wayne, Indiana.

After evaluation of the bids received, the City of Fort Wayne has determined that the subject vehicle represented the lowest responsible and rsponsive bid for the one (1) unit listed herein.

Unit to be Purchased:

1981 Chev. Citation, 4 door, V6 - $4,600.00

The Purchase of the subject vehicle will be through a Municipal Lease with Marquette Lease Services, Inc., Minneapolis, Minnisota. All funds paid to Hefner Chevrolet, Inc. for the purchase of the above unit will be paid through marquette Lease Services, Inc.

An inspection of the above listed vehicle has been conducted by myself, the Assistant Cheif of Police and the Police Garage Manager. The vehicle listed was chosen for its condition vs cost, and for its abiliy to meet the needs of the Police Department.

All documents, including the Purchase Order, shall be completed upon approval of this contract by the Common Council of the City of Fort Wayne, Indiana.

A copy of this letter will be placed on file in the Department of Purchases, and shall be available for public inspection.

Very truly yours,
CITY OF FORT WAYNE, INDIANA

By:_____
Aaron M. Gluck, Director
Department of Purchases

AMG:s

cc: City Controller
City Attorney

Exhibit "C"

The City of Fort Wayne

January 21, 1983

Glenbrook Dodge, Inc.
100 W. Coliseum Blvd.
Fort Wayne, Indiana 46805

Re: Bid #1065, Award of Vehicle Bid

Attn: Diane L. Grey,
Secretary

With reference to the above, this letter serves as formal notice to award a contract to Glenbrook Dodge, Inc. for the Purchase of thirty-one (31) new cars from Section "A" and Section "B" of the Bid, subject to the approval of the Common Council of the City of Fort Wayne, Indiana.

After evaluation of the bids received, the City of Fort Wayne has determined that the subject vehicles represented the lowest responsible and responsive bid for the thirty-one (31) units listed herein.

Units to be Purchased:

(23) 1983 Diplomats w/Pol.Pack @ $8155.88 = $187585.24
(8) 1983 Diplomats wo/Pol.Pack @ $7877.22 = $ 63017.76

$250603.00

The Purchase of the subject vehicles will be through a Municipal Lease with Marquette Lease Services, Inc., Minneapolis, Minnesota. All funds paid to Glenbrook Dodge, Inc. for the purchase of the above units will be paid through Marquette Lease Services, Inc.

An evaluation of the above listed vehicles has been conducted by the Department of Purchases and the Police Department. The vehicles listed were chosen for their cost vs how they met specifications.

All documents, including the Purchase Order, shall be completed upon approval of this contract by the Common Council of the City of Fort Wayne, Indiana.

A copy of this letter will be placed on file in the Department of Purchases, and shall be available for public inspection.

Very truly yours,
CITY OF FORT WAYNE, INDIANA

By: _____
Aaron M. Gluck, Director
Department of Purchases

AMG:s

cc: City Controller
City Attorney

Exhibit "D"

The City of Fort Wayne

January 21, 1983

Marquette Lease Services, Inc.
Sixth and Marquette - Ninth Floor
Minneapolis, Minnesota 55480

Re: Bid #1065, Award of Vehicle Bid, Municipal Lease

Attn: Mr. John Mason,
Executive Vice President:

With reference to the above, this letter serves as formal notice to award a contract to Marquette Lease Services, Inc. for the Municipal Leasing of thirty-six (36) new and used vehicles for the City of Fort Wayne, subject to the approval of the Common Council of the City of Fort Wayne, Indiana.

After evaluation of the bids received, the City of Fort Wayne has determined that the bid received from Marquette Lease Services, Inc. represented the lowest responsible and responsive bid for a Municipal Lease.

Units to be Purchased:

Glenbrook Dodge, Inc.		
(23) 1983 Diplomats @ $8,155.88	=	$187,585.24
(8) 1983 Diplomats @ $7,877.22	=	$ 63,017.76
		$250,603.00
Allen County Motors, Inc.		
(1) Used 1979 Ford Granada		$ 4,243.00
(1) Used 1981 Chev Impala Wagon		$ 6,990.00
(1) Used 1981 Plym. Reliant K		$ 5,550.00
(1) Used 1981 Ford Fairmont		$ 5,290.00
		$ 22,073.00
Hefner Chevrolet, Inc.		
(1) Used 1981 Chev. Citation		$ 4,600.00
Total Amount of Lease:		$277,276.00

The Lease option shall be for three (3) years with the payment to be made annually in advance. The Multiplier for the lease shall be .37174 making the annual payment for the above units $103,074.58.

All documents, including the Purchase Orders, shall be completed upon approval of this contract by the Common Council of the City of Fort Wayne, Indiana.

A copy of this letter will be placed on file in the Department of Purchases, and shall be available for public inspection.

Very truly yours,
CITY OF FORT WAYNE, INDIANA

By:_____
Aaron M. Gluck, Director
Department of Purchases

AMG:s

cc: City Controller
City Attorney

BID REF. 1065 CLOSING DATE 1.12.83	Section "A"	Section "B" (New)	Multiplier	Exhibit "E"
Ford LTDS Allen County Motors Crown Vict 1983 SP/OK NC/OK bond	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL 9020.06	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
'83 Dodge Dipl. Glenbrook Dodge SP OK NC. OK bond	TOTAL $ 10888.00 LESS TAX -18.00 LESS TRADE LESS DISC 2714.12 TOTAL 8155.88	TOTAL $ 10475.00 LESS TAX -18.00 LESS TRADE LESS DISC 2579.78 TOTAL 7877.22	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
'83 Chevrolet Malibu Hefner Chevrolet SP. OK NC OK bond	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL 8881.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL 8510.48	monthly .038 TOTAL $ LESS TAX 2 yr. LESS TRADE LESS DISC TOTAL 43% buyout	3 yr monthly .0 TOTAL $ LESS TAX 3 yr. LESS TRADE LESS DISC TOTAL 35% buyout
'83 Plymouth Grand Fury Poinsette Motors SP./OK NC/OK bond	TOTAL $ 10.888.00 LESS TAX — LESS TRADE LESS DISC 2689.00 TOTAL 8199.00	TOTAL $ 10412.00 LESS TAX LESS TRADE LESS DISC 2545.00 TOTAL 7867.00	TOTAL $ 382.92/m 2yr LESS TAX 136.28/qt LESS TRADE 4336.06/AN LESS DISC TOTAL 0 buyout	TOTAL $ 270.40/m 3 LESS TAX 799.72/ LESS TRADE LESS DISC 3047.85/ TOTAL 0 buyout
83 Ford Crown Vict LTDS Bob Jackson Ford SP. OK NC. OK bond	TOTAL $ 10923.00 LESS TAX 15.37 LESS TRADE LESS DISC 1607.63 TOTAL 9300.00	TOTAL $ 10923.00 LESS TAX 15.37 LESS TRADE LESS DISC 1607.63 TOTAL 9300.00	2 yr. mo. 3.625 TOTAL $ LESS TAX 3 yr - mo. LESS TRADE 298.93/mo LESS DISC TOTAL 337.13/mo. qtly	annual 113.5 TOTAL $ 4445.36 LESS TAX annual LESS TRADE LESS DISC check TOTAL 10.875 mo/1011
Marquette Lease Serv. INc. SP OK NC/OK ck# 10	2 yr TOTAL $ 4.671/mo LESS TAX LESS TRADE 13.859/qt LESS DISC TOTAL 52.886/ann 0 buyout	3 yr TOTAL $ 3.298/mo LESS TAX LESS TRADE 9.754/qt LESS DISC TOTAL 37.174/ann 0 buyout	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

COMPUTATION OF BIDS

BID REF. 1065

CLOSING DATE _____

	Section "A"	Section "B"	Multiplier	
Fort Wayne Datsun	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Domestics	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ 366.98/mo 24 LESS TAX 1088.45/yr LESS TRADE _____ LESS DISC 4155.01/yr TOTAL _____ 0 Lienyon	TOTAL $ 359.11/mo 36 LESS TAX _____ LESS TRADE 766.34/yr LESS DISC _____ TOTAL 2.920.63/yr 0 Lienyon	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

ALLEN COUNTY Allen	GLENBROOK	HEFNER CHEV.	POINSETTE	BOB JACKSON	MARQUETTE	F.W. DATSUN
		1981 Citation 4600.00				

Marquette Lease Services, Inc.

A subsidiary of Bank Shares, Incorporated

Sixth and Marquette
Minneapolis, Minnesota 55480

John H. Mason
Executive Vice President
(612) 341-5607

January 10, 1983

Mr. Aaron M. Gluck
Director
Department of Purchases
City of Fort Wayne
One Main Street - Room 940
Fort Wayne, Indiana 46802

Re: Bid No. 1065
Vehicles

Dear Mr. Gluck:

Marquette Lease Services, Inc. is pleased to submit a bid for the financing requirements for the above-referenced bid, under the following terms and conditions:

A. Documents. Mutual acceptance of the lease documents by lessor and lessee. A copy of our Lease with Option to Purchase Agreement is enclosed.

B. Rate Change. The two and three-year multipliers are fixed for a period of 45 days from bid opening, after which, if the lessee has not accepted the equipment, the multiplier will float with the Twenty Bond Buyers Index until the equipment is delivered to and accepted by the lessee.

Sincerely,

John H. Mason
Executive Vice President

JHM:sbw

Enclosures

FORM DEPD 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 1065

Date December 7, 1982

Date wanted 1/4/83

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division POLICE DEPARTMENT

Address Room 280 - City-County Building
One Main Street, Fort Wayne 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 4, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		The City of Fort Wayne, Indiana is requesting bids for the acquisition of approximately twenty (20) Four-Door Sedans, with police package, and approximately fourteen (14) standard new and used sedans.		
		AFFIRMATIVE ACTION ON FILE: XXX ATTACHED:		

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable period from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Marquette Lease Services, Inc.
Name of Company

By [signature] Title Exec. V.P.

Address Sixth and Marquette - Ninth Floor

City Minneapolis, Mn. 55480 Date 1/10/83

FORM DPPD 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 1065

Date December 7, 1982

Date wanted 1/4/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division POLICE DEPARTMENT
Room 280 - City-County Building

Address One Main Street, Fort Wayne 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 4, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		The City of Fort Wayne, Indiana is requesting bids for the acquisition of approximately twenty (20) Four-Door Sedans, with police package, and approximately fourteen (14) standard new and used sedans.		
20		SECTION A - PLYMOUTH GRAN FURY WITH POLICE PKG.	$8,199.00	$163,980.00
14		SECTION B - PLYMOUTH GRAN FURY (NEW)	$7,867.00	$110,138.00
		AFFIRMATIVE ACTION ON FILE: ✓ ATTACHED:	TOTAL	$274,118.00

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60-90 days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here:

POINSATTE MOTORS INC.
Name of Company

Per MARK C. HALE Title SALES MGR.

Address 200 S. CLINTON ST.

City FT. WAYNE, IND. Date 1/12/83

COSTS PER UNIT BEFORE TRADE-INS:

SECTION "A":	Base Cost Per Unit:	$_____
	Less Tax:	$_____
	Less Discount:	$_____
	Total Cost Per Unit:	$_____
SECTION "B" (New):	Base Cost Per Unit:	$_____
	Less Tax:	$_____
	Less Discount:	$_____
	Total Cost Per Unit:	$_____
SECTION "B" (Used):	Please attach a list of Used Vehicles, including description of vehicle and list of equipment. Price each Vehicle separately.	

LEASE/PURCHASE:

The City of Fort Wayne, Indiana is interested in obtaining the above units through a Municipal LEASE/PURCHASE Agreement. Please include with your bid, the multiplier for the aquisition of these vehicles. This agreement must be cancelable in the event of nonappropriation. Please include a copy of the LEASE/PURCHASE agreement.

A. Two Year Multiplier:	* Monthly	4.671%
	* Quarterly	13.859%
	* Annual	52.886%
Amt. of Buy-out at end of Term:	($/%)	-0-
B. Three Year Multiplier:	* Monthly	3.298%
	* Quarterly	9.754%
	* Annual	37.174
Amt. of Buy-out at end of Term:	($/%)	-0-

* NOTE: All payments are calculated as in advance, and are shown as a percentage of original cost.

NOTE: For a Bid to be valid, the Bidder must provide costs for both "Outright Purchase" and "Lease/Purchase". Prior authorization received from Director of Purchases to submit on Lease/Purchase basis only.

COSTS PER UNIT BEFORE TRADE-INS:

SECTION "A":

Base Cost Per Unit: $ 10,888.00

Less Tax: $ -

Less Discount: $ 2689.00

Total Cost Per Unit: $ 8199.00

SECTION "B" (New):

Base Cost Per Unit: $ 10,412.00

Less Tax: $ -

Less Discount: $ 2545.00

Total Cost Per Unit: $ 7867.00

SECTION "B" (Used): Please attach a list of Used Vehicles, including description of vehicle and list of equipment. Price each Vehicle separately.

LEASE/PURCHASE:

The City of Fort Wayne, Indiana is interested in obtaining the above units through a Municipal LEASE/PURCHASE Agreement. Please include with your bid, the multiplier for the aquisition of these vehicles. This agreement must be cancelable in the event of nonappropriation. Please include a copy of the LEASE/PURCHASE agreement.*

		SECTIONS A	B	TOTAL
A. Two Year Multiplier:	Monthly	$ 382.92	$ 366.98	$ 749.90
	Quarterly	$ 1136.28	$ 1088.85	$ 2225.13
	Annual	$ 4336.06	$ 4155.07	$ 8491.13
Amt. of Buy-out at end of Term:	($/%)	0	0	0

		A	B	
B. Three Year Multiplier:	Monthly	$ 270.40	$ 259.11	$ 529.51
	Quarterly	$ 799.72	$ 766.34	$ 1566.06
	Annual	$ 3047.85	$ 2920.63	$ 5968.48
Amt. of Buy-out at end of Term:	($/%)	0	0	0

* Lease/Purchase Agreement Available From Marquette Lease Service Inc.

NOTE: For a Bid to be valid, the Bidder must provide costs for both "Outright Purchase" and "Lease/Purchase".

QUESTIONNAIRE

Please fill in the following questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

The Questionnaire form must be completed for this bid to be valid.

Section "A"

Make: PLYMOUTH, Model: GRAN FURY, Year: 1983

2. 4 DOOR SEDAN
3. MANUFACTURERS COLOR STANDARD
4. 112.7" WHEELBASE
5. 318 CID V8 2 BBL
6. 318 CID
7. 2 BBL
8. SINGLE
9. 3 SPEED WITH COOLER AND LOW GEAR LOCK OUT
10. TWO SPEED WITH INTERMITTENT WIPE AND WASHERS
11. DUAL
12. DUAL
13. PER SPECIFICATIONS
14. P 215/70 R15 FABRIC BELTED
15. 12 VOLT
16. 114 AMP ALTERNATOR LOW CUT IN. 23 AMP AT CURB IDLE
17. PER SPECIFICATIONS
18. PER SPECIFICATIONS
19. PER SPECIFICATIONS
20. PER SPECIFICATIONS
21. AIR CONDITIONING, TINTED GLASS ALL WINDOWS

22. PER SPECIFICATIONS

23. PER SPECIFICATIONS

24. PER SPECIFICATIONS

25. PER SPECIFICATIONS

26. a. YES

b. YES

c. YES

d. 500 AMP

e. YES

f. YES

g. YES

h. YES

i. YES

j. YES

Delivery (in days): 60-90 DAYS AFTER RECEIPT OF ORDER

F.O.B.:

Warranty: STANDARD FACTORY ON POLICE UNITS

Terms: 30 DAYS

QUESTIONNAIRE

Section "B": (New)

Make: PLYMOUTH, Model: GRAN FURY, Year: 1983

2. 4 DOOR SEDAN
3. PER SPECS.
4. 112.7" W.B.
5. 318 CID 1B
6. 318 CID
7. 2BBL
8. SINGLE
9. LOW GEAR LOCK-OUT
10. PER SPECS.
11. PER SPECS.
12. PER SPECS.
13. PER SPECS.
14. P215/70 R15 FABRIC BELTED TIRES (H.D. SUSPENSION INCLUDED)
15. PER SPECS.
16. 60 AMP ALTERNATOR
17. PER SPECS.
18. PER SPECS.
19. PER SPECS.
20. STANDARD FACTORY POWER BRAKES ONLY
21. AIR CONDITIONING ALL GLASS TINTED
22. PER SPECIFICATIONS
23. PER SPECIFICATIONS
24. PER SPECIFICATIONS

25. PER SPECIFICATIONS

Delivery (In Days): 60-90 DAYS AFTER RECEIPT OF ORDER

F.O.B.:

Warranty: STANDARD FACTORY

Terms: 30 DAYS

Section "B" (Used):

Please attach an information sheet for each vehicle being bid. Include the Cost, Delivery time, Warranty and Terms on each sheet.

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 1065

Date December 7, 1982

Date wanted 1/4/83

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division POLICE DEPARTMENT

Address Room 280 - City-County Building
One Main Street, Fort Wayne 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 4, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		The City of Fort Wayne, Indiana is requesting bids for the acquisition of approximately twenty (20) Four-Door Sedans, with police package, and approximately fourteen (14) standard new and used sedans.		
		AFFIRMATIVE ACTION		
		ON FILE: ATTACHED: X		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Bob Jackson Ford, Inc.
Name of Company

For Karl J. Lappert Title Agent

Address 631 Lincoln Hwy W Box 185

City New Haven, IN Date 1/11/83

COSTS PER UNIT BEFORE TRADE-INS:

SECTION "A":	Base Cost Per Unit:	$ 10923.00
	Less Tax:	$ 15.37
	Less Discount:	$ 1607.63
	Total Cost Per Unit:	$ 9300.00
SECTION "B" (New):	Base Cost Per Unit:	$ 10923.00
	Less Tax:	$ 15.37
	Less Discount:	$ 1607.63
	Total Cost Per Unit:	$ 9300.00
SECTION "B" (Used):	Please attach a list of Used Vehicles, including description of vehicle and list of equipment. Price each Vehicle separately.	

LEASE/PURCHASE:

The City of Fort Wayne, Indiana is interested in obtaining the above units through a Municipal LEASE/PURCHASE Agreement. Please include with your bid, the multiplier for the aquisition of these vehicles. This agreement must be cancelable in the event of nonappropriation. Please include a copy of the LEASE/PURCHASE agreement.

A. Two Year Multiplier:	Monthly	3.625% = $337.13
	Quarterly	10.875% = $1011.39
	Annual	43.5% = $4045.56
Amt. of Buy-out at end of Term:	($/%)	$3720.88
B. Three Year Multiplier:	Monthly	3.225% = $299.93
	Quarterly	9.675% = $899.75
	Annual	38.7% = $3599.16
Amt. of Buy-out at end of Term:	($/%)	$2040.52

NOTE: For a Bid to be valid, the Bidder must provide costs for both "Outright Purchase" and "Lease/Purchase".

QUESTIONNAIRE

Please fill in the following questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

The Questionnaire form must be completed for this bid to be valid.

Section "A"

Make: Ford, Model: Crown Victoria "S", Year: 1983

2. Four (4) Sedan
3. Light Blue - Ford Standard Color #3F
4. Wheelbase 114.3"
5. V8 Engine
6. 302 C I D
7. Carburetor - 2 Barrel
8. Exhaust system - Single
9. Transmission - Automatic, H. D. with aux cooling, low gear lock-out
10. Wipers - 2 Speed W/Intermittent & Washers
11. Sun Visors Dual
12. Arm Rests - Dual
13. Seat Belts - Front & Rear Metal to Metal Buckles - Shoulder Straps Front
14. Tires - 5-P225/70RX15 BSW Police Radials
15. Electrical System - 12 Volt
16. Charging System - 60 AMP Alt, low cut in 23AMP at curb idle, minimum
17. Mirrors L & R Outside Remote; Inside Day - Nite Mirror
18. Heater, Fresh Air with Defroster
19. Steering Power W/Cooler
20. Brakes - H D Power, Disc Front, Self Adjusting Rear
21. Air Conditioning with tinted glass complete

22. Defroster - Rear window factory installed electric in glass

23. Body side moldings - Vinyl inserts

24. Floor Covering - Heavy duty rubber front & rear

25. Tilt Steering Wheel

26. a. H. D. Shock Absorbers Front & Rear

b. H. D. Suspension throughout

c. H. D. Front Seat

d. H. D. Battery 71 AMP

e. H. D. Radiator

f. Front & Rear Stabilizer Bars

g. Padded Dash

h. Back up Lights

i. 4-Way warning flasher

j. Police Calibrated Speedometer

Delivery (in days): Approximately 45 days

F.O.B.: Bob Jackson Ford Inc.

Warranty: Ford Factory Limited Warranty 12 Months - 12,000 Miles

Terms: Cash on Delivery

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 1065

Date December 7, 1982

Date wanted 1/4/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division POLICE DEPARTMENT

Room 280 - City-County Building

Address One Main Street, Fort Wayne 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 4, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		The City of Fort Wayne, Indiana is requesting bids for the acquisition of approximately twenty (20) Four-Door Sedans, with police package, and approximately fourteen (14) standard new and used sedans.		
20	EA.	1983 CHEVROLET MALIBU POLICE SEDANS	8,881.00	177,620.00
		ALTERNATE: IMPALA " "	8944.59	178,891.80
14	EA.	1983 CHEVROLET MALIBU STANDARD SEDANS	8510.48	119,146.72
		AFFIRMATIVE ACTION		
		ON FILE: ✓ ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 85 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Hefner Chev. Inc.

For Robert Krieps Name of Company Title Fleet Mgr.

Address 500 E. State

City Fort Wayne Date 1/12/83

COSTS PER UNIT BEFORE TRADE-INS:

SECTION "A":	Base Cost Per Unit:	$ 8,881.00
	Less Tax:	$
	Less Discount:	$
	Total Cost Per Unit:	$ 8,881.00
SECTION "B" (New):	Base Cost Per Unit:	$ 8,510.48
	Less Tax:	$
	Less Discount:	$
	Total Cost Per Unit:	$ 8,510.48
SECTION "B" (Used):	Please attach a list of Used Vehicles, including description of vehicle and list of equipment. Price each Vehicle separately.	

LEASE/PURCHASE:

The City of Fort Wayne, Indiana is interested in obtaining the above units through a Municipal LEASE/PURCHASE Agreement. Please include with your bid, the multiplier for the aquisition of these vehicles. This agreement must be cancelable in the event of nonappropriation. Please include a copy of the LEASE/PURCHASE agreement.

A. Two Year Multiplier:	Monthly	.038
	Quarterly	
	Annual	
Amt. of Buy-out at end of Term:	($/%)	.43
B. Three Year Multiplier:	Monthly	.030
	Quarterly	
	Annual	
Amt. of Buy-out at end of Term:	($/%)	.35

NOTE: For a Bid to be valid, the Bidder must provide costs for both "Outright Purchase" and "Lease/Purchase".

QUESTIONNAIRE

Please fill in the following questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

The Questionnaire form must be completed for this bid to be valid.

Section "A"

Make: Chevrolet, Model: Malibu, Year: 1983

2. 4 door Sedan
3. Light blue (met.)
4. 108.1"
5. V8 gas
6. 305 cu. in
7. 4 bbl.
8. Single exhaust
9. Automatic H.D. cooler first gear block-out
10. Two speed intermittent with washers
11. Dual sun visors
12. Dual arm rests
13. Seat belts, all passengers, metal to metal
14. P205/70R-14 fabric radial (5)
15. 12 volt electrical systems
16. 70 amp. delcotron (50 amp. at 500 RPM idle)
17. LH remote, RH manual, inside rear view
18. Heater and defroster
19. Power steering with fluid cooler
20. semi-metallic brake linings front and rear specific master cylinder and booster
21. Factory air conditioning and tinted W/s

22. Electric rear window defogger
23. Body side molding with vinyl insert
24. Rubber front & rear one piece floor mat
25. Tilt steering wheel
26. a. yes
    b. yes
    c. includes H.D. seamless vinyl upholstery
    d. 80 amp/hour
    e. yes
    f. yes
    g. yes
    h. yes
    i. yes
    j. 2 MPH increments, 120 MPH max. Includes instrument gages and clock.

Delivery (in days): 85

F.O.B.: Fort Wayne

Warranty: 12 months - 12,000 miles with additional 12 months - 12,000 miles of limited warranty.

Terms: net cash

QUESTIONNAIRE

Section "B": (New)

Make: Chevrolet, Model: Malibu, Year: 1983

2. 4 door Sedan
3. Light Blue (met.)
4. 108.1"
5. V 8 gas
6. 305 cu. in.
7. 4 bbl.
8. Single exhaust
9. Standard auto. transmission. Fluid cooler and
10. Intermittent with washers (1st gear lock-out not available.)
11. Dual visors
12. Dual arm rests
13. All passengers. Metal to metal buckles.
14. P185/75 R 14 fiberglass belted radial
15. 12 volt
16. 70 amp. delcotron (50 amp. at 500 RPM idle)
17. LH remote, RH manual, inside rear view
18. Heater and defroster
19. Power steering with fluid cooler
20. Standard front disc - rear drum brake W/power
21. Factory air conditioning with Tinted windshield (Lassist)
22. Electric rear window defogger
23. Body side molding with vinyl insert
24. Front and rubber mats (not one piece)

25. Tilt steering wheel

Delivery (In Days): 60

F.O.B.: Fort Wayne

Warranty: 12 months – 12,000 miles with additional 12 months – 12,000 miles limited warranty

Terms: net cash

Section "B" (Used):

Please attach an information sheet for each vehicle being bid. Include the Cost, Delivery time, Warranty and Terms on each sheet.

1. 1981 Citation 4 dr. Sedan
   39,301 miles
   V6 engine
   auto. transmission
   power steering
   power brakes
   AM-FM
   air conditioning
   cruise control
   electric defogger
   price $4600.00

FORM 1723 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 1065

Date December 7, 1982

Date wanted 1/4/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division POLICE DEPARTMENT

Room 280 - City-County Building

Address One Main Street, Fort Wayne 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 4, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24563. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		The City of Fort Wayne, Indiana is requesting bids for the acquisition of approximately twenty (20) Four-Door Sedans, with police package, and approximately fourteen (14) standard new and used sedans.		
		Part A		
20		1983 Dodge Diplomats with Police Package	$8155.88	$163,117.
		Part B		
14		1983 Dodge Diplomats without Police Package	$7877.22	$110,281.
		AFFIRMATIVE ACTION		
		ON FILE: _____ ATTACHED: X		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Glenbrook Dodge, Inc., Diane L. Gre
Name of Company

For Diane L. Grey Title Secretary

Address 100 W. Coliseum

City Fort Wayne, IN 46805 Date 1-11-8

COSTS PER UNIT BEFORE TRADE-INS:

SECTION "A":	Base Cost Per Unit:	$ 10,888.00
	Less Tax:	$ 18.00
	Less Discount:	$ 2,714.12
	Total Cost Per Unit:	$ 8,155.88
SECTION "B" (New):	Base Cost Per Unit:	$ 10,475.00
	Less Tax:	$ 18.00
	Less Discount:	$ 2,579.78
	Total Cost Per Unit:	$ 7,877.22
SECTION "B" (Used):	Please attach a list of Used Vehicles, including description of vehicle and list of equipment. Price each Vehicle separately.	

LEASE/PURCHASE:

The City of Fort Wayne, Indiana is interested in obtaining the above units through a Municipal LEASE/PURCHASE Agreement. Please include with your bid, the multiplier for the aquisition of these vehicles. This agreement must be cancelable in the event of nonappropriation. Please include a copy of the LEASE/PURCHASE agreement.

A. Two Year Multiplier: Monthly _____

We work with two lease companies. Neither one will lease police vehicles. Therefore, we submitted a bid for purchase only.

Quarterly _____

Annual _____

Amt. of Buy-out at end of Term: ($/%) _____

B. Three Year Multiplier: Monthly _____

Quarterly _____

Annual _____

Amt. of Buy-out at end of Term: ($/%) _____

NOTE: For a Bid to be valid, the Bidder must provide costs for both "Outright Purchase" and "Lease/Purchase".

QUESTIONNAIRE

Please fill in the following questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

The Questionnaire form must be completed for this bid to be valid.

Section "A"

Make: Dodge, Model: Diplomat, Year: 1983

2. 4-door sedan
3. glacier blue crystal coat
4. 112.7
5. v-8
6. 318
7. 2 barrel
8. Single
9. Automatic-3 speed column shift with aux. trans. oil cooler and low gear block out.
10. Two speed with intermittent and washers
11. Dual sun visors
12. Integral with driver and passenger doors
13. Front and rear metal to metal buckles with shoulder straps
14. P215/70R15, fabric belted radial ply high performance police type
15. 12 volt
16. 114 amp, H.D. Chrysler with transistorized regulator
17. Left and right dual remote control, inside day/night mirror
18. Fresh air heater with defroster
19. Special Police Firm Power Steering (includes oil cooler w/ 8 cylind
20. Heavy duty power disc with semi-metallic front pads, drum type with automatic adjusters on rear
21. As per specifications

22. Rear window defroster-electrically heated

23. vinyl body side molding, color keyed

24. H.D. floor mats-black, front and rear

25. As specified

26. a. 1 3/16 front and rear shock absorbers

b. Specially designed and engineered for pursuit type work which includes fr. and rl sway bars, H.D. rear springs, H.D. strut bushi

c. Standard seat cloth & vinyl with H.D. springs. Optional at no charge is H.D. vinyl with H.D. springs.

d. 500 amp maintenace free long life with standard heat shield

e. Maximum capacity radiator, coolant recovery system, fan shroud, and thermal torque drive fan

f. Front and rear sway bars

g. Energy absorbing instrument panel and sun visors

h. Back-up lights

i. 4-way warning flashers

j. Certified speedometer

Delivery (in days): 65-95 days from receipt of order at factory

F.O.B.: Fort Wayne, IN

Warranty: Upon expiration of 12 month/12,000 mile warranty, Chrysler will continue to cover the listed powertrain components, after the first $100.00 per covered repair visit, up to a maximum of 24/24,000 whichever comes first.

Terms: Full payment within 30 days of delivery.

QUESTIONNAIRE

Section "B": (New)

Make: Dodge, Model: Diplomat, Year: 1983

2. 4-door sedan
3. glacier blue crystal coat, or other standard factory color
4. 112.7"
5. V-8
6. 318
7. 2 barrel
8. single
9. Standard duty transmission, auxillary transmission oil cooler, low-gear lock out
10. 2 speed with intermittent including washers
11. Energy absorbing sun visors
12. Integral with driver and passenger doors
13. As specified
14. P215/70R15 fabric belted radial ply high performance type
15. 12 volt
16. 60 amp alternator; 78 ampere included with optional electrically heated rear window defroster
17. Dual remote control mirrors
18. Fresh air with defroster
19. Power steering,police, firm, includes oil cooler on 8 cylinder engine
20. Standard duty power brakes only
21. Factory installed air conditioning with tinted glass
22. Window defroster, rear-electrically heated
23. Vinyl body side mouldings, color keyed
24. H.D. floor mats, black, front and rear

25. Tilt steering wheel

Delivery (In Days): 50-65 days from day order is received at factory

F.O.B.: Fort Wayne, IN

Warranty: Upon expiration of the 12 month/12,000 mile New Vehicle Limited Warranty, Chrysler's limited warranty will continue to cover listed powertrain components, after the first $100.00 per covered repair

Terms: Net in 30 days or less.

up to a maximum of 24 months/24,000 miles, whichever comes first from the original warranty date.

Section "B" (Used):

Please attach an information sheet for each vehicle being bid. Include the Cost, Delivery time, Warranty and Terms on each sheet.

FORM 0429 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 12

Ref. No. 1065

Date December 7, 1982

Date wanted 1/4/83

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

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REQUIRED FOR DELIVERY TO:

Department or Division POLICE DEPARTMENT

Address Room 280 - City-County Building
One Main Street, Fort Wayne 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 4, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		The City of Fort Wayne, Indiana is requesting bids for the acquisition of approximately twenty (20) Four-Door Sedans, with police package, and approximately fourteen (14) standard new and used sedans.		
		AFFIRMATIVE ACTION		
		ON FILE: _____ ATTACHED: _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc
Name of Company

For [signature] Title Fleet manager

Address 2300 W Jefferson

City Ft Wayne In 46804 Date 1/12/83

COSTS PER UNIT BEFORE TRADE-INS:

SECTION "A":

Base Cost Per Unit: $_____

Less Tax: $_____

Less Discount: $_____

Total Cost Per Unit: $ 9020.06

SECTION "B" (New):

Base Cost Per Unit: $_____

Less Tax: $ see page

Less Discount: $ 9

Total Cost Per Unit: $ of 12

SECTION "B" (Used): Please attach a list of Used Vehicles, including description of vehicle and list of equipment. Price each Vehicle separately.

LEASE/PURCHASE:

The City of Fort Wayne, Indiana is interested in obtaining the above units through a Municipal LEASE/PURCHASE Agreement. Please include with your bid, the multiplier for the aquisition of these vehicles. This agreement must be cancelable in the event of nonappropriation. Please include a copy of the LEASE/PURCHASE agreement.

A. Two Year Multiplier:

Monthly _____

Quarterly _____

Annual _____

Amt. of Buy-out at end of Term: ($/%) _____

B. Three Year Multiplier:

Monthly _____

Quarterly _____

Annual _____

Amt. of Buy-out at end of Term: ($/%) _____

NOTE: For a Bid to be valid, the Bidder must provide costs for both "Outright Purchase" and "Lease/Purchase".

QUESTIONNAIRE

Please fill in the following questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

The Questionnaire form must be completed for this bid to be valid.

Section "A"

Make: Ford, Model: Crown Victoria LTD-5, Year: 1983

2. 4door Sedan
3. yes
4. 114"
5. V-8
6. 302 Cu in.
7. 2V
8. yes
9. "
10. "
11. "
12. "
13. "
14. P225/70 R15 – Police Radials – 5 as per specs
15. as per specs
16. 60 AMP
17. also includes Dual Beam map lights
18. yes
19. "
20. "
21. air Conditioner and all tinted Glass

22. yes
23. "
24. "
25. "
26. a. "
b. "
c. "
d. 7 / AMP
e. yes
f. "
g. "
h. "
i. "
j. "

Delivery (in days): Approx. 90 days
F.O.B.: City of Ft. Wayne
Warranty: 12 months &/or 12,000 miles
Terms: payment with-in 15 days of delivery

QUESTIONNAIRE

Section "B": (New)

all units sold

Make: _____, Model: _____, Year: _____

44,000 2.	1980 Ford Granada	At # 1308	$ 4800.—
32,500 3.	1981 Ford Mustang	At # 1244	$ 5950.—
4.	1981 Lincoln Mk VI	At # 831	$ 15,500.—
5.	1981 Lincoln Town car	At # 727	$ 13,500.—
6.	1981 Lincoln Mk VI	At # 518	$ 16,600.—
7.	1982 Pontiac Grand Prix	At # 1418	$ 10,900.—
21000 8.	1981 Ford LTD	At # 1388	$ 7475.—
OK 34,000 9.	1979 Ford Granada	At # 1413	$ 4243.—
OK 47,000 10.	1981 Chevrolet Impala Wagon	At # 1518	$ 6990.— X
OK 28,000 11.	1981 Plymouth Reliant K	At # 1678	$ 5550.— X
12.	1982 Lincoln Town Car	At # 1662	$ 15,300.—
13.	1982 Lincoln Cont. 4 door	At # 1604	$ 17,300.—
OK 33,000 14.	1981 Ford Fairmont	At # 1593	$ 5290.—
15.	1980 Cutlass Supreme	At # 1587	$ 6900.—
16.	" " "	At # 1586	$ 6900.—
17.	1982 Buick Skylark	At # 1732	$ 6900.—
18.	1981 Fairmont Futura	At # 1721	$ 5400.—
48,000 19.	1980 Ford Fairmont	At # 1714	$ 4400.—
71000 20.	1981 Chevrolet Malibu	At # 1713	$ 4600.— X
21.	1982 Ford Escort Wagon	At # 1815	$ 7100.—
22.	1982 Buick Skylark	At # 1806	$ 6795.—
23.	1982 Mercury Lynx	At # 1794	$ 5250.—
24.	1981 Ford Granada GLX	At # 1876	$ 6460.—
	1982 Ford Granada	At # 1869	$ 8888.—

25. _____

Delivery (In Days): Immediate cars in stock

F.O.B.: City of Ft. Wayne

Warranty: all used cars include 12 month or 12,000 Mile Warranty

Terms: Payment with-in 15 days after delivery

Section "B" (Used):

Please attach an information sheet for each vehicle being bid. Include the Cost, Delivery time, Warranty and Terms on each sheet.

BILL NO. S-83-01-27

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving the awarding of bids with respect to the purchase of vehicles for the Police and Fire Departments of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN — Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY — Janet G. Bradbury

SAMUEL J. TALARICO — Samuel J. Talarico

DONALD J. SCHMIDT — D. Schmidt

2-8-83 CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-83-01-27.

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids with respect to the purchase of vehicles for the Police and Fire Departments of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said vehicles will provide better protection by the Police and Fire Departments to the City of Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE Less protection for the City of Fort Wayne, Indiana by the Police and Fire Departments

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Allen County Motors, Inc. - $22,073.00; Hefner Chevrolet, Inc. - $4,600.00; Glenbrook Dodge, Inc. - $250,603.00; TOTAL: $277,276.00

ASSIGNED TO COMMITTEE (PRESIDENT) _____